

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Heidi Seerers Gansert

Assembly District #25

Name (print)

Office (if applicable)

District (if applicable)

316 California Ave # 302, Reno NV 89509 (775) 787-5814

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es)

☒ CANDIDATE ☐ PAC ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP
☐ LEGAL DEFENSE FUND ☐ AMENDED ☐ LOCAL BAG

- ☐ Annual Filing - Due January 15, 2010
Period: January 1, 2009 - December 31, 2009
- ☐ Report #1 - Due June 1, 2010*
Period: Jan. 1, 2010 - May 27, 2010
- ☒ Report #2 Due - October 26, 2010*
Period: May 28, 2010 - Oct. 21, 2010
- ☐ Report #3 Due - January 15, 2011**
Period: Oct. 22, 2010 - Dec. 31, 2010
- ☐ Annual Filing - Due January 15, 2011
Period: January 1, 2010 - December 31, 2010

* These Reports are filed by incumbents/candidates in the 2010 election cycle
 ** Third Report suffices for 2011 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
(See page 1 of instruction sheet)
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans that were forgiven
(See page 2 of instruction sheet)

This Period

Cumulative
From Beginning of
Report Period #1
through End of
This Reporting
Period

2,400.00 32,650.00

0

0

0

0

This Period

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period

4. Total Amount of Monetary Contributions Received
(Add Lines 1 through 3) (See page 2 of instruction sheet)
5. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
(See page 2 of instruction sheet)
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

0

0

0

0

2,400.00 32,650.00

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)
8. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)

0

0

16,324.16 87,872.06

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

Heidi Seerers Gansert

10/26/10

Report Period # 2

Assembly District #25

District (if applicable)

[illegible]

PAGE 2 OF 5

Heidi SeEVERS Gansert

Name (print)

Office (if applicable)

Assembly District # 25

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

CAMPAIGN EXPENSES

Report Period # 2

Heidi Seevers Gansert

Assembly District #25

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Tim and Lisa Carter 825 Robin St. Reno, NV 89509	H	5/28/10	1500.00
UNR Foundation UNR10256 Reno, NV 89557-0256	J	5/31/10	1000.00
RAC P O Box 401508 Las Vegas, NV 89140	J	6/10/10	5000.00
Monica Moradkhan P O Box 401508 Las Vegas, NV 89140	J	6/10/10	1000.00
Jack Dolan & Associates 1865 Plumas Street #2 Reno, NV 89509	J	7/1/10	695.00
JLH 200 Vista Blvd #105 Sparks, NV 89434	J	7/1/10	794.57
AT&T P O Box 2933 San Antonio, TX 78299	J	7/12/10	162.82
Ande Engleman 500 Mary Street Carson City, NV 89703	J	7/31/10	2400.00
Costco 2200 Harvard Way Reno, NV 89502	A	8/5/10	387.79
Southwest Airlines P O Box 36647-1CR Dallas, TX 75235	C	7/27/10	185.70
Southwest Airlines P O Box 36647-1CR Dallas, TX 75235	C	9/3/10	137.70
United Airlines P O Box 66100 Chicago, IL 60666	C	9/3/10	254.70

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Assembly District #25

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Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Southwest Airlines P O Box 36647-1CR Dallas, TX 75235	C	8/25/10	239.40
Committee to Elect Don Gustafson P O Box 51601 Sparks, NV 89435	J	9/2/10	500.00
AT&T P O Box 2933 San Antonio, TX 78299	J	9/13/10	125.14
Committee to Elect Randi Thompson, 3983 S. McCaran Blvd, #455 Reno NV 89502	J	9/13/10	500.00
Southwest Airlines P O Box 36647-1CR Dallas, TX 75235	C	9/21/10	165.40
Venetian 3355 Las Vegas Blvd Las Vegas, NV	C	9/21/10	155.68
Apple Computers 13925 S. Virginia St. Reno NV	A	9/14/10	995.33
AT&T P O Box 2933 San Antonio, TX 78299	J	10/12/10	124.93

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